

GOVERNMENT OF TELANGANA

ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of `929.00 (Rupees nine hundred and twenty nine only) towards payment of Airtel Mobile telephone bill of the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **July, 2015**- Orders –Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 519

Dated. 13.08.2015

Read the following:-

1. G.O.Rt.No.2 IT&C Department, dated: 04.01.2011
2. Airtel mobile services Bill No.933719077, dated: 07.08.2015 for the month of July, 2015 for mobile bearing No.9866772519 for an amount of `929.00

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ORDER:

Sanction is hereby accorded for payment of an amount of `929.00 (Rupees nine hundred and twenty nine only) towards payment of the Airtel mobile bill on Telephone No.9866772519 of the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **July, 2015**.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of `929.00 (Rupees nine hundred and twenty nine only) to Sri Suresh Chanda, I.A.S., Principal Secretary to Government, **A/c. No.52088424239**, State Bank of Hyderabad, Secretariat, Hyderabad, since the officer has paid the said amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.BHARATHI LAKPATHI NAIK
DEPUTY SECRETARY TO GOVERNMENT**

To
The Principal Secretary to Government,
HM&FW Department, Telangana State Secretariat, Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER